

Date: Wednesday, 10/09/2008 3:40:43 PM
User: Julie Lecocq

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : DRIVESHAFT TUNNEL KIT
Job Number : 41936	
Estimate Number : 13238	
P.O. Number :	Part Number : D205765011
This Issue : 10/09/2008 S.O. No. :	Drawing Number : IIN D205-765 REV A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : A
Previous Run : 39910	Material :
Written By :	Due Date : 25/10/2008 Qty: 1 Um: Each
Checked & Approved By : <u>JUL 08.9.10</u>	
Comment : Est Rev:A New Issue 08-03-17 JLM Verified By: LL *****MS20427M4 rivets are supplied by customer*****	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: Photocopy bluefile & type labels per PPPd205-765 CHG 001

Sogler

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
Pick Packing Kit

3.0	D3648041	Driveshaft Tunnel Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
TUNNEL ASSEMBLY
batch 41982

S

EC

4.0	D36541	Doubler
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
DOUBLER
batch 36915

S

EC

5.0	D36821	Gasket
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
GASKET
batch 36916

S

PC 8/10/03 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:

Machine Or Operation:

Description :

6.0

AN3C3A

Bolt



Comment: Qty.: 17.0000 Each(s)/Unit Total: 17.0000 Each(s)

Bolt

batch

M109297

7.0

AN960C10

WASHER



Comment: Qty.: 17.0000 EACH(s)/Unit Total: 17.0000 EACH(s)

WASHER

batch

M109148

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

PACKAGE PER PPP

PRAFT

8/10/03

(1)

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

8/10/03 (1)

Job Completion



4 08.10.03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

43

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REFERENCE ONLY

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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JUL 08 10.01



Comment: Photocopy bluefile & type labels per PPPd205-765 CHG 001

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Comment: PACKAGING RESOURCE #1
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3.0	D3648041	Driveshaft Tunnel Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 TUNNEL ASSEMBLY
 batch _____

4.0	D36541	Doubler
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 DOUBLER
 batch _____

5.0	D36821	Gasket
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 GASKET
 batch _____